

Invoice

Invoice No # 010519

Invoice Date May 19, 2023

Due Date Jun 18, 2023

Billed By

Sri Balaji Medicals

No. 23, 8th Main, 3rd Block, Jayanagar, Bangalore - 560011,
Karnataka, India

GSTIN: 29AAEFS5792H1ZN

PAN:

Billed To

Sai Ram Medicals

No. 76, Bannerghatta Road, BTM Layout, Bangalore - 560029,
Karnataka, India

GSTIN: 29AAAFS9874J1ZT

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Ibuprofen Tablets (200 mg)	3004	A21	02/2024	02/2029	18%	80.00	₹80	₹6,400	₹576	₹576
2. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	70.00	₹175	₹12,250	₹1,102.50	₹1,102.50
Total						150.00		₹18,650		

Total (in words) : TWENTY ONE THOUSAND FOUR HUNDRED SIX RUPEES ONLY	Amount	₹18,650
	CGST (9%)	₹1,678.50
	SGST (9%)	₹1,678.50
	Discount	(₹1,100.35)
	Shipping Charges	₹500
	Round off	(₹0.65)
	Total (INR)	₹21,406

Terms and Conditions

1. Please pay within 30 days from the date of invoice.